

REPORT

OF THE

AUDITORS OF ACCOUNTS

AGAINST THE

TOWN OF LEXINGTON,

FOR THE YEAR 1852-3.

BOSTON:

GEORGE C. RAND, PRINTER, NO. 3 CORNHILL.

1853.

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Dr. TOWN OF LEXINGTON, IN ACCOUNT WITH NATHANIEL MULLIKEN, TREASURER, Cr.

From April 22d, 1852, to April 29th, 1853.

Amount of Orders for support of Schools, exclusive of Repairs of School- houses,	\$2,569 09	Cash on hand, April 22d, 1852,	\$208 82
" paid from Special Grants, (so called,)	2,631 02	" Borrowed by authority of Town vote, and under the direction of the Selectmen,	2,000 00
" " Contingent "	560 04	Am't received of Jacob Robinson, Collector,	8,057 88
" " for Surveyors and Overseers,	1,728 50	" " from State School Fund,	77 87
" of Principal and Interest on Notes,	3,178 04	" " " Pauper account,	1 54
Amount carried to new account,	296 73	" " for grass on the Common	5 00
		" " for rent of Land back of Town Hall,	5 00
		" " for old Schoolhouse in North District,	68 00
		" " for income of the Town Scales,	39 31
		" " of Administrator of Benjamin Muzzey's Estate,	500 00
	\$10,963 42		\$10,963 42

Lexington, April 29th, 1853.

We, the subscribers, have this day reckoned with Nathaniel Mulliken, Treasurer of the town of Lexington, for all the monies he has received in and paid out between the above expressed dates, and find the account as above stated to be correct.

JOEL VILES,
I. N. DAMON,
ALONZO GODDARD, } Selectmen.

NATHANIEL MULLIKEN, Treasurer.

AUDITORS' REPORT.

OVERSEERS OF THE POOR.

Paid Jonathan S. Parker, for goods as per bill,	\$ 46 27
Smith & Hill	39 79
Reed & Davis	65 33
William H. Smith, 2d	42 51
Edmund Symmes, for clothing	19 59
H. B. Fuller, for dry goods	42 75
A. T. Perkins, for medicine	6 07
Bryant & Clarke, for 8 bbls. flour	41 23
John S. Edgerly, for grain and meal	111 79
Abel Butterfield, for meat	104 11
Reynolds & Derby, 1 bbl salt pork	21 00
John Skinner, 109 lbs.	8 72
I. Hill, 191 lbs. beef	10 75
Sartwell & Dinsmore, 34 lbs. butter	5 78
Josiah H. Russell, 14,100 lbs. coal	47 59
Howe & Hanscomb, 3 bus. rye meal	2 55
John Davis, shoes	4 27
Dr. Howland Holmes, medical attendance one year	25 00
O. W. Kendall, sexton bill	19 00
Isaac N. Damon, repairing windows	1 60
Alonzo Goddard, sheet iron and tin ware	6 44
Charles K. Tucker, wheelwright work	4 11
Mary Hannard, 7½ weeks labor	9 37
William Smith, repairing harness	2 28

J. C. Wellington, 2 pigs \$ 10, wood \$ 9	19 00
John Whipple, for fresh fish	9 79
Nickerson & Co., salt fish	2 25
Whitney & Co., " "	3 75
Samuel Rice, for wood of Mrs. Gibbs	59 75
P. P. Pierce, for cow \$ 16, furniture \$ 9 04	25 04
" slaughtering 2 hogs	2 50
" whitewash brush 84, plough point 38	1 22
" 1½ bus. potatoes	1 25
O. M. Whipple, one pair working oxen	115 00
John R. Vining, 2 galls. lamp oil	1 84
Joseph Lebaron, ¾ cord manure	3 50
Moses Page, 2d, repairing pump	2 00
William Hudson, repairing boots and shoes	2 58
Joseph Reed, pasturing oxen 4 weeks 1 day	4 14
Ann Birk, 7½ weeks labor	11 25
P. Crowley, for 6 apple bbls.	1 20
S. A. Davis, blacksmith work	25 82
A. W. Bryant, " "	25 41
Ammi Hall, " "	1 50
William Brigham, wheelwright work,	7 25
Edward Sheridan, 7 apple bbls.	1 50
Andrew Wellington, keeping oxen	1 00
" breaking out roads	1 00

1017 44

Cash paid by Samuel Rice to

Jenkins, 7 lbs butter, \$ 1 75, Iron Rake \$ 1	2 75
Pants and vest for Harrington	3 75
Shoes for Robinson,	1 50
Two lbs. tobacco	60
Nurses for Mrs. Berry	4 50
½ cord wood " "	2 50
R. B. Willis, \$ 1, postage one year 48	1 48
Lucy Champney at three different times	1 62
Other inmates at the Almshouse	1 75
Sundry poor travellers	9 13
6½ feet wood for Chloe Fiske	4 00
Freight [no bills] \$ 1,83, Stationery 92	2 75
Services as Overseer of the Poor	
and Surveyor	30 00
Services as clerk of the board	10 00

Locke, Symonds & Angier, moving stone	-	44
Pants and vest for Adams and Fiske	-	2 50
Oceanus Straw, for services one year	-	325 00
Galen Allen, " "	-	30 00
P. P. Pierce, " "	-	30 00
J. Norcross, for freight	-	1 47
L. Henchman for goods as per bills	-	11 87
J. L. Parker " "	-	2 28
Michael Clansey for wood	-	7 50
Sarah Reed, taking care of Mary Reed, 17½ weeks	-	17 42
Relief furnished Pratt	-	25 00
" " Cynthia Blodgett	-	20 00
" " Peter Hooper and family	-	12 50
Bradley & Willis for goods as per bills	-	42 88
John Bannon, for labor	-	13 00
George Trumble, "	-	17 75
Jeremiah Quinn, "	-	8 35
Darius Fillebrown, "	-	2 00
Levi Houghton, "	-	35 20
Michael Clanchey, "	-	8 00
Edward Winship, "	-	73 00
Michael Hannard, "	-	9 00
Daniel Crimens, "	-	8 10
Patrick Joy, "	-	3 00
Edward Sheriden, "	-	120 60
James Whaland, "	-	67 67
Cornelius Burkley	-	13 00
James Crowley, "	-	1 75
Patrick Crowley, "	-	8 00
John Hennesey, "	-	1 00
W. & A. Durenn, for breaking out roads	-	1 00
James Locke " "	-	25
Edmund Bridges " "	-	50
Thomas Cutler, for bridge stones	-	8 68
Cottrell & Brooks, lumber for bridges	-	8 12
Cyrus Reed, for 168 loads of gravel	-	21 00
P. P. Pierce, for 200 " "	-	10 00
George W. Robinson, 20 " "	-	2 00
Jonas Munroe 40 loads of gravel	-	2 00

S. B. Phelps, 105	"	-	5 25
Eli Robbins,	"	-	1 00
Samuel Rice, labor and materials used repairing Bridge near Gibbs'	-	-	2 47
Galen Allen, labor and materials rep. road	-	-	3 00
William Hartwell, 2 days labor on the road	-	-	2 00
Whitney & Co., bill for fish	-	-	3 25

Whole amount of disbursements by Overseers \$2,082 57

Included in the above sum of \$2,082,57, the overseers have furnished relief to

John Johnson, to the amount of	-	\$ 17 59
Edward Winship, "	-	25 62
James L. Cummings, including funeral expenses	-	17 42
Mrs. Berry and children	-	35 79
Peter Hooper and family	-	23 06
Chloe Fiske, wood of Samuel Rice	-	4 00
Pratt's family	-	25 00
Mrs. Cynthia Blodgett at Ipswich	-	20 00
Paid for Mary Reed	-	17 42
Paid to other indigent persons	-	8 75
John Staggles	-	10 18
		<u>\$ 204 83</u>

The Overseers of the Poor, being also Surveyors of Highways, charge themselves with the amount drawn from the treasury of the town by orders of the Selectmen given at different times

Amount of grant for support of the poor 978 50

Sales of produce of the farm including wood [bought standing] delivered to various individuals, after the same was cut by

Mr. Straw 108 79

Cash on hand at the settlement in 1852 97 02

1,934 31

Leaving a balance due the Overseers of 148 24

\$2,082 55

THE SURVEYORS OF HIGHWAYS CHARGE FOR LABOR.

Of Oceanus Straw, 165 days at one dollar	-	165 00
John Bannon, 13 " "	-	13 00
Edward Sheriden, 134 days at 90 cents	-	120 60
James Whaland, 120 " "	-	108 00
Edward Winship, 122 days at 80 cents	-	97 60
Levi Houghton, 42 days at one dollar	-	42 00
Michael Hannard, 17 days at 80 cents	-	13 60
Daniel Crimens, 11 " "	-	8 80
Jeremiah Quinn, 21 " "	-	16 80
Darius Fillebrown, 2 days at one dollar	-	2 00
Michael Clanchey, 8 " "	-	8 00
George Trumble 32 days at 80 cents	-	25 60
John Hennessey, one day at one dollar	-	1 00
James Crowley, 1 $\frac{3}{4}$ day at one dollar	-	1 75
Cornelius Burkley 13 days " "	-	13 00
Patrick Joy, 4 days at one dollar	-	4 00
Patrick Crowley, 8 " "	-	8 00
Oxen, 136 " "	-	136 00
Horse, 150 days at 50 cents	-	75 00
Paid Cottrell & Brooks, for lumber for bridges	-	8 12
Cyrus Reed, for 168 loads of gravel at 12 $\frac{1}{2}$ cents	-	21 00
P. P. Pierce, 200 loads of gravel at 5 cents	-	10 00
G. W. Robinson, 20 " 10 "	-	2 00
Jonas Munroe, 40 " 5 "	-	2 00
S. B. Phelps, 105 " 5 "	-	5 25
Eli Robbins " "	-	1 00
Samuel Rice, labor and materials used repair-		
ing a bridge near Gibbs' house	-	2 47
Thomas Cutler, for covering stone	-	8 68
S. A. Davis, for a culvert grate	-	2 59
J. S. Parker, for powder and fuse	-	1 95
Luke Childs, for gravel	-	1 50
W. & A. Duren, breaking out roads	-	1 00
Edmund Bridges " "	-	50
William Hartwell, 2 days labor	-	2 00
Galen Allen, 4 posts and labor	-	3 00
James Locke for shoveling snow	-	25

Locke, Symonds & Angier, for removing a		
stone	-	44
Samuel Rice, services as Surveyor	-	15 00
P. P. Pierce, " "	-	15 00
Galen Allen, " "	-	15 00

Total cost of repairs of highways \$ 978 50

The foregoing sum having been drawn from the treasury of the town, — by order of the Selectmen, on the above account, for repairs made under the direction of the board of overseers, whose whole disbursements and receipts were balanced under the head of overseers — no additional charge is made against the town for what purports to be the expense of road repairs. The effect of charging the road with this \$ 978 50, is to reduce the otherwise seeming expense of the Almshouse, and to explain the seeming double charge of paying for labor on the roads.

SUPPORT OF SCHOOLS.

CENTRE DISTRICT.

SAMUEL CHANDLER, PRUDENTIAL COMMITTEE.

Paid L. B. Hannaford, services 34 weeks,	404 60
Rev. Ira Leland, " 6 "	71 43
Miss S. E. Richardson, 38 $\frac{1}{2}$ "	192 50
	668 53
Samuel Chandler, taking care school-house	22 00
1 Gal. ink \$ 1, ink filler 17c., wash dish 50 c.	1 67
Coal Hod 75 cents, putting in coal 50	1 25
Setting 3 panes glass	1 00
20 baskets charcoal	6 67
Mending shovel and 1 new shovel	42
Ink brushes, chalk, &c.	1 25

Cleaning schoolroom desks &c., before	
varnishing - - -	2 00
Houghton, 1 ton coal - -	6 50
John Butterfield, teaming same -	2 00
John Glidden for varnishing desks -	1 00
J. S. Parker for sundries as per bill -	2 05
Hiram A. Harrington taking care of house	
7 weeks - - -	5 25
J. H. Russell, for 4 tons coal at 6 75 -	27 00
Alonzo Goddard, for 2 dust pans -	50
Mrs. Peters, for washing windows and schoolroom	1 50
Putting in coal 25, ladder to the clock 75	1 00
	<u>83 06</u>
	\$ 751 59

Mr. Chandler has also an order drawn by the	
Selectmen for 4 tons coal at 6,75 which	
was not presented for payment before	
the Selectmen settled with the Treas-	
urer. - - - -	27 00
	<u>\$ 778 59</u>

SOUTH-EAST DISTRICT.

NATHANIEL FLINT, PRUDENTIAL COMMITTEE.

Paid J. D. Marston, for 10 months, services	500 00
Miss Susan E. Rice, 38 weeks "	190 00
	<u>690 00</u>
Nathaniel Flint, for cleaning schoolrooms	6 00
Painting blackboard, - - -	2 00
18 baskets charcoal, - - -	6 00
6180 lbs. coal - - -	20 08
Whitewashing fence 2,50, repairing stoves 1,25	3 75
C. Buttrick, building fires and sweeping	
school-house, - - -	18 75
J. D. Marston, for ink and pens, - -	2 55
1200 lbs. coal and teaming same -	1 80
B. Smith for broom 25, ink 31, -	56

Putting in coal 50, Wm. Locke for work 60	1 10
Services in procuring teachers &c., -	5 00
	<u>70 59</u>
	\$ 760 59

SOUTH DISTRICT.

GALEN ALLEN, PRUDENTIAL COMMITTEE.

Paid Miss Maria A. Meriam, for teaching 26 weeks	130 00
George S. Parker, teaching 3 months	105 00
	<u>235 00</u>
Miss Meriam, for care of schoolroom, -	2 50
Galen Allen, for dipper and pail, -	28
" 6 yards crash 60, box of chalk 75	1 35
" broom 25, brush 42, dust pan 25	92
" ink 25, care of coal 50, building	
fires 30	1 05
F. Cutler, making fires and sweeping room,	6 20
J. W. Russell, for 3 tons Coal, at \$ 6,75	20 25
1 cord pine wood and sawing same -	3 50
For cleaning schoolroom, - -	1 00
	<u>37 05</u>
	\$ 272 05

WEST DISTRICT.

CYRUS P. SIMONDS, PRUDENTIAL COMMITTEE.

Paid Miss Lucy A. Downing for teaching 20 weeks,	
at \$ 5 - - -	100 00
Teaching 21 weeks at \$ 5,50 per week	115 50
	<u>215 50</u>
Papering schoolroom - - -	1 50
Pail and broom 65, map \$ 3, sweeping 75	4 40
3 cords wood \$ 15, making fires 34 weeks 7,15	22 14
Mason work \$ 3,25, ink and chalk 62,	3 87
Broom and mat 87, brush 45, -	1 32
Sawing wood \$ 5,25, cleaning schoolroom 75,	6 00
½ cord dry wood - - -	3 50
	<u>42 73</u>
	\$ 258 23

NORTH DISTRICT.

CHARLES W. JOHNSON, PRUDENTIAL COMMITTEE.

Paid Miss Rosanna Hussey, 5 mos. services,	100 00	
E. M. Hussey, 3 months	120 00	
Miss E. N. Locke, 2 weeks	13 00	
	<u>233 00</u>	
3½ cords wood \$ 15,75, sawing and splitting \$ 5,25	21 00	
Box of crayon and sponge,	1 38	
Bottle of ink, water pot and brooms,	1 25	
Making fires \$ 4,50, washing rooms \$ 2,	6 50	
	<u>30 13</u>	
	\$ 263 13	

NORTH-EAST DISTRICT.

HUGH GRAHAM, PRUDENTIAL COMMITTEE.

Paid Miss Lucy B. Fiske, 22 weeks' services,	110 00	
Charles Tidd, 3 2-5 months'	127 50	
	<u>237 50</u>	
21 feet of wood, sawed and split,	15 75	
Building fires and sweeping room, 36 weeks,	7 75	
Cleaning stove funnel 50, school room \$ 2	2 50	
	<u>26 00</u>	
	\$ 263 50	

REPAIRS OF SCHOOL-HOUSES.

South-East District.

Paid J. Buttrick, for repairing house,	1 25	
A. P. Sherman for planing H. P. boards in 1848	3 00	
Two chairs,	3 00	
	<u>\$ 7 25</u>	

SOUTH DISTRICT.

Paid I. N. Damon, varnishing desks,	1 76	
Repairing windows 68, repairing locks 25,	93	

20 ink-stands \$ 1,20, chair 50,	1 70	
1 lock 68, wrench 20, iron for door 63,	1 51	
Repairing windows and door \$ 1,50, clock 50,	2 00	
Alonzo Goddard, for repairing stove,	14 00	
	<u>\$ 21 90</u>	

West District.

Paid D. A. Tuttle, 7½ M. Shingles,	25 01	
42 lbs. nails \$ 2,10, boards 10, teaming \$ 1	3 20	
4½ days labor	9 00	
I. N. Damon \$ 5½ lbs. C. Green \$ 1,05,		
W. Lead \$ 1,16,	2 21	
½ gal. oil 40, Japan 17, putty 12,	69	
9 lights, glazed sash,	1 13	
8 lights, 7 by 9 glass,	28	
3½ days labor at \$ 1,75	5 25	
Alonzo Goddard, for air-tight stove	7 50	
	<u>\$ 54 27</u>	

North-east District.

Paid for repairing windows 40, screws and nails, 40	80	
Painting black-board,	50	
Wash dish, towels and chalk,	78	
2 chairs \$ 1,25, pail and dipper 30	1 55	
1 numerical frame \$ 1,15, Key to Geography 33,	1 58	
Repairs on plastering \$ 1,25, new lock 25,	1 50	
Repairing settee 33, broom 25,	58	
	<u>\$ 7 29</u>	

Centre District, New House.

Paid Alonzo Goddard for 4 stoves at \$ 18 each	72 00	
184½ lbs. funnel at 20 cents	36 90	
34 lbs. zinc at 10 cents,	3 40	
Chains \$ 1,50, hooks \$ 2,00	3 90	
1 B. Mug 25, interest allowed \$ 2,01	2 26	
Repairs on old house, 1851, in Mr. Tuttle's bill	88	
	<u>\$ 118 94</u>	

Cost of New School-House, North District.

Paid William Locke, as per contract,	-	1,080	00
" extra work,	-	15	77
William Shattuck, for furniture,	-	142	85
John Butterfield, teaming same,	-	4	25
Nathaniel Garmon, for laying wall,	-	22	95
James Whitman, for laying brick wall,	-	75	55
Lewis Jones & Son, for stove,	-	10	00
Alonzo Goddard, stove funnel and zinc	-	12	22
Charles W. Johnson, digging cellar	-	54	00
William Duren, for cement \$ 13,44, laying on same, \$ 5,00	-	18	44
Bailey, for sand \$ 2,00, C. W. Johnson teaming gravel \$ 3,50,	-	5	50
John Glidden, for varnish,	-	5	25
William Locke, for steps,	-	5	00
" building fence	-	49	31
John Glidden, for painting same,	-	9	00
Oliver Hastings, lumber,	-	48	66
C. W. Johnson, hauling same and digging post holes,	-	10	00
C. W. Johnson, services on building committee,	5	00	
Warren Duren	"	5	00
William Locke	"	5	00
		142	22
Whole cost	-	1,583	75
Of this sum of \$ 1583,75, the treasurer had paid, before his settlement with the Selectmen, and the balance since, which will appear in his account for 1853 - 4, viz :	-	1,380	00
	-	\$ 203	75

AMOUNT PAID ON NOTES.

1852,		Interest.	Principal.
May 14, Paid Francis Wyman,	-	33	00
" Lucy Wyman,	-	39	00
" Benjamin Reed,	-	30	00
May 21, Nehemiah Wellington,	-	12	00
June 3, Francis Wyman,	-	30	00

		Interest.	Principal.
June 10,	Hammond A. Hosmer,	-	60 00
Oct. 26,	" "	-	30 00
Nov. 8,	John Beals,	-	30 00
" "	Joshua Simonds, Jr.,	-	84 00
Nov. 26,	S. W. Robinson,	-	51 75 500 00
" "	Marshall Lock,	-	31 50 1,000 00
" "	Benjamin Reed,	-	15 59 500 00
Dec.	Louisa Winship,	-	60 00
Feb. 15, '53	Charles Harrington, Jr.,	-	12 00
" "	" "	-	22 20
" "	" "	-	18 00
April 14,	Trustees of the Lexington M. Fund,	20 00	500 00
27,	Nehemiah Wellington,	12 00	
		678 04	2,500 00

EXPENSE OF FIRE PROOF SAFE, AS FOLLOWS.

Paid J. N. Damon, for services purchasing same,	2	31
Robert Kershaw, for safe,	100	00
John Butterfield, for teaming safe,	3	00
Alonzo Goddard, services purchasing same,	2	50
	107	81
H. F. Walling for 400 maps of the Town,	200	00
" coloring school districts as represented on said maps,	20	00
	220	00

Expense of copying ancient Town Records.

Paid C. P. Wheeler for transcribing 1381 pages of Records at 14 cents per page,	193	34
Assorting and filing Town papers, 10 days,	20	00
Stationery,	1	00
	214	34

Paid B. Loring & Co. for 15 quires paper,	16	89
150 files paste board \$ 1,50, tape 50, paper \$ 1,95	5	45
Binding 5 vols. Town records \$ 4,50 each	22	50
" 3 " 2,50	7	50

Binding 1 vol. Town records,	1 50
John Butterfield, for freight,	25
A. W. Bryant, for comparing the transcribed records with the original,	15 00
	54 00
Whole cost,	283 43

EXPENSE OF RAILING ROADS.

Paid Lincoln Heyward, for 150 chesnut posts,	31 50
Isaac Huffmaster, for teaming same,	1 50
John Butterfield, for teaming lumber,	3 50
M. O'Brien, digging post holes,	6 75
I. N. Damon, for himself, horse and wagon, 7½ days,	22 50
Same, for 1½ day,	2 63
O. W. Kendall, repairing the fence around the common	50
O. W. Kendall, materials and labor building platform at the hearse house,	1 27
O. W. Kendall, 6½ days labor railing roads,	9 87
Horse hire,	1 00
J. S. Parker, for 73 lbs. spikes and nails,	3 75
Jesse Hall & Son, for 200 pickets,	3 20
" 1093 feet spruce plank,	14 21
" 218 feet pine plank,	5 01
	107 19

EXPENSE OF THE HAY SCALES.

Paid Charles L. Heyward, 3022 ft. chesnut timber,	54 19
75 posts \$ 15, 25 posts \$ 6,25,	21 25
Isaac Huffmaster, for teaming lumber,	2 50
I. N. Damon, for spruce lumber,	1 44
William Chandler, for timber	50
J. S. Parker, spikes,	32
Isaac Mulliken, for labor,	3 75
I. N. Damon, 1 day's labor,	1 75
" sealing said scales twice,	3 55
	88 70

\$11,40 for posts should have been charged to the expense of North school house — not to town scales.

REPAIRS AND OTHER EXPENSES OF TOWN HALL.

Paid I. N. Damon, 36 lbs. mineral paint,	1 44
11 lbs. mixed paint, at 12½	1 38
11 lbs. white lead 88, Litharge 12 lbs. 96	1 84
9 lbs. cement 63, linseed oil 4½ gals. \$ 3,60,	4 23
1½ gal. boiled oil \$ 1.28, repairs of windows 70	1 98
4½ days labor at \$ 1,75,	8 32
James Whitman, for mason work,	4 37
Alonzo Goddard, for solar lamp,	4 25
" 1 water pot,	75
O. W. Kendall 4½ days repairing windows,	4 38
" Materials used,	25
" Repairing table and lock,	75
" Cleaning Hall \$ 1, stationery	
\$ 1,47	2 47
" 11½ gals. lamp oil and wicking,	11 05
" charcoal,	2 00
" Opening lower hall 35 times	
from March 1852 to March 1853,	35 00
Opening the upper hall 28 times,	14 00
	98 46

Credit by receipts as follows:—

By cash received of the Catholics, for use of the Hall	
7 times,	21 00
Received of Young,	4 00
" Barker,	3 50
" Dodge,	4 00
" Free Soil meeting,	2 00
" Signor Blitz,	4 00
" Kimball,	4 00
" Andrew Wellington \$ 4,	
W. Stephens \$ 2, C. P. Wheeler \$ 1,	7 00
	49 50

EXPENSES OF TOWN OFFICERS.

Paid Albert W. Bryant, for attending 8 Town Meetings and making record of the same	\$ 16 00
Albert W. Bryant, for attending 12 Meetings at Town Hall	6 00

Albert W. Bryant, for recording 33 births and returning the same	-	-	6 60
Albert W. Bryant, for recording 34 deaths, 1 70; and 18 marriages, 1 80;	-	-	3 50
Albert W. Bryant, Postage 83, distributing Laws and Resolves \$4,	-	-	4 83
R. B. Willis for administering Oaths	-	-	50
			<u>\$ 37 47</u>

Philip Russell, for 7 1-2 days services as one of the Board of Selectmen, \$2 per day	15 00
Philip Russell, for attending 26 evening meetings	13 00
" " recording accounts	10 00
Cash paid for Blank Book and postage	45
" for purchasing Lumber for railing	3 00
	<u>\$ 41 45</u>

Paid I. N. Damon, for 12 days service as one of the Board \$2 per day	-	-	24 00
Attending meetings of the Board 26 evenings	13 00		
Cash paid for Postage	18		
	<u>\$ 37 18</u>		

Paid Alonzo Goddard, for 7 1-2 days service as one of the Board of Selectmen	-	-	15 00
Alonzo Goddard, for 26 evenings service as one of the Board of Selectmen	-	-	13 00
			<u>\$ 28 00</u>

Paid William Chandler, for 25 days services as one of the Board of Assessors	-	-	50 00
Postage 1,75. Blank Book 75	-	-	2 50
Cash paid Peleg W. Chandler, for advice relating to John P. Merriam's Taxes	-	-	15 00
			<u>67 50</u>

Paid Jonathan S. Parker, for 14 1-2 days services as Assessor	-	-	29 00
Jonas C. Wellington, for 10 days services as Assessor, \$20; use of a horse \$2	-	-	22 00
Oliver W. Kendall, for services as Constable, notifying 7 Town meetings	-	-	42 00
Service on the arrival of Kossuth	-	-	2 00
Notifying Selectmen and Town Clerk to draw Jurors for June and Feb. Term	-	-	1 00

Cash paid G. C. Rand, for printing	-	-	13 50
" I. Hastings	-	-	1 75
" Distributing Auditor's and School Committee's Reports for 1851-2	-	-	8 00
			<u>\$ 68 25</u>

SEXTON.

Paid O. W. Kendall, for attending 28 funerals	-	-	28 00
" making returns of 34 Deaths to Town Clerk	-	-	3 41
Cash paid A. W. Bryant, for repairing the hearse	-	-	1 50
			<u>\$ 32 91</u>
Paid Nathaniel Mulliken, for services as Town Treasurer	-	-	60 00
Rev. Ira Leland, for services as member of the Board of General School Committee	29 00		
Cash paid for Books furnished Scholars	1 63		
	<u>\$ 30 63</u>		
Paid Dr. Howland Holmes, for services as member of the Board	-	-	35 00
Rev. Wm. F. Bridge, for services, including service as Secretary of the Board	-	-	40 00
			<u>\$ 105 63</u>

Paid Auditors for 1851-2 as follows,	
Nathaniel Mulliken 5 days	10 00
Cash paid for Printing Report	25 00
" Express men	50
Paid Ansel W. Putnam, 3 days services	6 00
	<u>\$ 41 50</u>
Charles K. Tucker, for Ringing the Bell in the Centre Village	35 00
John Eastabrook, for Ringing the Bell in the East Village	30 00
	<u>\$ 65 00</u>

MISCELLANEOUS ACCOUNTS.

Paid C. R. Richardson, for surveying North School-house lot in 1851,	-	-	\$1 50
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Paid I. N. Damon, for 1-2 day's labor on engine	88
" 1-2 gal. N. F. Oil 75, oiling hose 75	1 50
" 2 Spanners for Engine - -	75
" Supplement of Revised Statutes -	4 00
" Painting Fence around the Monument	2 25
" " Inscription on " -	5 25
" Trunk for use of Selectmen -	2 00
" Blank Books - - -	5 25
" Flax Seed for sealing Measures -	1 10
" one Bucket - - -	20
	<hr/>

\$ 23 18

Paid David Harrington, for moving Engine House	
and grading around the same - -	\$ 25 00
I. N. Damon, for distributing Envelopes -	2 00
Philip Russell " " -	2 00
William H. Smith " " 4 meetings	8 00
C. P. Wheeler " " "	8 00
J. Q. A. Chandler " " 1 meeting	2 00
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\$ 22 00

Paid Sylvanus W. Smith, care of Engine -	5 75
1 Lock 42; repairing Windows 1 53 -	1 95
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\$ 7 70

Philip Russell, expenses incurred on the com- plaint of Mary Reed against Loa Locke,	
Cash paid John H. Ladd, Esq. - - -	2 70
" Dr. Holmes, as witness fees - -	1 30
" O. W. Kendall, journey to Boston to serve warrant, and attending court 3 days	6 13
" O. W. Kendall, for conveying complainant to Cambridge - - -	2 00
" Buttrick and Marrett, as counsel -	5 00
Philip Russell's services as above -	3 00
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\$ 20 13

Paid C. R. Richardson, for establishing bounds on a part of the Lincoln road - -	1 00
Surveying Town way in East Lexington -	2 00
" proposed alteration of bounds betw'n Lexington and Lincoln - -	3 00
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\$ 6 00

Paid I. N. Damon, for painting Guide Boards, Water Pot, and numbering Stone Bounds -	93
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Horse and Wagon to Boston - - -	1 25
Railroad Fare - - -	1 16
Digging post holes 20; S. A. Davis for iron 42; 62	<hr/>

\$ 3 96

RECAPITULATION OF DISBURSEMENTS.

Paid Overseers of the Poor and Surveyors of Highways \$1728 50

Support of Schools.

Paid for Centre District - - -	\$ 751 59
Also an order drawn (but not paid before the settlement with the Selectmen) for 27 dollars, which sum will be found charged in next year's account.	
South-east District - - -	760 59
South District - - -	272 08
West District - - -	258 23
North District - - -	263 13
North-east District - - -	263 50
	<hr/>

\$ 2569 09

Cost of Repairs of School-houses.

South-east District - - -	7 25
South " - - -	21 90
West " - - -	54 27
North-east " - - -	7 29
Furniture for Centre District, New House, not paid for before the settlement of last year -	118 94
Cost of New House in the North District	1583 74
Sum drawn from the Treasury before settlement	1380 00
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\$ 1589 65

Sum drawn from the Treasury since the settlement	203 75
Amount paid on Notes - - -	3178 04
" for Safe - - -	107 81
" for Maps - - -	220 00
" Expense of copying Records, -	283 43

Amount paid for Railing Roads,	-	-	107 19
" Hay Scales	-	-	88 70
" Town Hall	-	-	98 46
" Town Officers	-	-	635 85
" for Miscellaneous Charges	-	-	109 47

\$ 10,716 19

Deduct Income of Town Hall	-	-	49 50
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Amount of Disbursements	-	-	\$ 10,666 69
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Cash on hand at the settlement	-	-	296 73
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Amount of Receipts April 29th \$10,963 42

There is now in the hands of the Treasurer, a Note given by Benjamin Muzzey for One Thousand Dollars, on which Mr. Muzzey's Administrator has paid Five Hundred Dollars. No interest has been paid on said Note since 1848.

The amount of the Town's liabilities on Notes, April 29, 1853, was	-	-	\$ 9,620 00
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The amount of Tax list for the year 1852, committed to Jacob Robinson to collect, was	-	-	\$10,628 22
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Of this sum, he was directed to pay Stedman Buttrick, County Treasurer	-	-	1,170 42
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To the Treasurer of Lexington	-	-	9,457 80
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Nathaniel Mulliken, Treasurer, has received	-	-	\$ 8,057 88
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The amount of Discount allowed for prompt paym't	-	-	938 62
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And the Assessors have abated of said Taxes	-	-	141 00
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\$ 9,137 50

Leaving of uncollected Taxes	-	-	\$320 30
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The following is a List of Abatements made by the Assessors.

1851. Oct. 30.

Ebenezer Smith, over 70 years of age	-	-	1 75
Jonathan Robinson " " "	-	-	1 75
William Heywood " " "	-	-	1 75
Jonathan Carey " " "	-	-	1 75

William Simonds, over 70 years of age	-	-	1 75
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Nehemiah Wellington " " "	-	-	1 75
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Jonathan Carey, overrated for, real estate	-	-	62
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William Simonds " " personal estate	-	-	31 74
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Eli Whitney, more than 70 years old	-	-	1 75
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John Sunderland, not rateable	-	-	1 75
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William Hubbard " " "	-	-	1 75
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Webster Smith " " "	-	-	1 75
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Daniel McCarty, left town before List was committed	-	-	1 75
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James Glynn " " " " "	-	-	1 75
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John Foley " " " " "	-	-	1 75
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James Glysha " " " " "	-	-	1 75
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D. B. Lewis " " " " "	-	-	1 75
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Heirs of Anna Goddard	-	-	70
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Nov. 13.

Otis Simonds	-	-	42 05
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George Tuttle	-	-	3 10
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William Gleason	-	-	4 32
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Abijah Harrington, over 70 years	-	-	1 75
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Nathan Fessenden " " "	-	-	1 75
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William Wellington " " "	-	-	1 75
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\$ 54 72

Nov. 17.

Hammon Reed	-	-	3 10
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1853. Jan. 29.

John Gammell	-	-	6 20
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March 28.

John Bowles, left before Tax committed	-	-	1 75
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Silas Spencer " " " "	-	-	1 75
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Bryan Gulluly " " " "	-	-	1 75
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John Fogg — poverty	-	-	1 92
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Abijah Perry " " "	-	-	1 75
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William H. Littlehale — absconded	-	-	1 75
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John Casey not rateable	-	-	1 75
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Dana Scott " " "	-	-	1 75
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Eli Robbins — poverty	-	-	1 75
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\$ 25 22

Amount of Abatements	-	-	\$141 00
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Your Committee believe the foregoing Report embraces a full and accurate statement of the Financial affairs of the Town on the day of the Selectmen's settlement with the Treasurer, viz : April 29, 1853.

In submitting this Report, we may be permitted to remark that we did not feel authorized to present to the inhabitants a List of Property belonging to the Town. If that should be done by any Board hereafter, the Town would probably wish to have a fair estimate of the value of the same.

All of which is respectfully submitted, by

NATHANIEL MULLIKEN,	} <i>Auditing</i>
ELBRIDGE BROWN,	
C. P. WHEELER,	

Lexington, May, 1853.